



PURCHASE ORDER

P.O. No: 601440000028977
Solicitation Number: 0000011429
P.O. Date: 01/29/2017
Services >\$100K

Rev#: 2 - Date: Jul 28, 2017

Change Notice

To:
SHERRY MATTHEWS, INC.
200 S CONGRESS AVE
USA
AUSTIN TX 78704-1219
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1742297338-*00

BUYER: Wilson, Rebecca

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 118 118 E RIVERSIDE DR AUSTIN TX 78704-1202 United States 91503400000 PUBLIC RELATIONS SERVICES Promise Date: Jan 29, 2017	1,221,429.00	EA	\$1.00	\$1,221,429.00
2	91503215856 ADVERTISING SERVICES, TXDOTPUBLIC SERVICE ANNOUNCEMENTS, MEDIA,RADIO, TV, SPECIAL EVENTS, ETC. Promise Date: Jan 29, 2017	2,012,440.00	EA	\$1.00	\$2,012,440.00
3	91503210000 ADVERTISING SERVICES, TXDOT Promise Date: Jan 29, 2017	724,864.00	EA	\$1.00	\$724,864.00
4	96288000000 TRAVEL, NON-LOCAL (SCHEDULED ANDUNSCHEDULED), PROVIDED BY THIRD PARTY Promise Date: Jan 29, 2017	16,000.00	EA	\$1.00	\$16,000.00

Glenn R. Hagler CPRO, CTPM
Glenn R. Hagler

Issuing Employee Signature

Director, Procurement Division

Issuing Employee Title

RECEIVED AT TXDOT PRO

JUL 28 2017

RECORDS SUPPORT GROUP

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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[illegible]



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Increase quantity Line 4: From 8,000 To 16,000 Line 4 increased by 8,000</p> <p>Change Purchase Order total: From \$1,974,733.00 to \$3,974,733.00.</p> <p>Purchase Order Increased by \$2,000,000.00</p> <p>Reason: To renew the purchase order for 12 months in accordance with the original terms and conditions, and change quantities per email request from Candace Arnold, dated 06/14/2017, and agreement from the vendor, dated 06/15/2017.</p> <p>*</p> <p>Revision #2 Dated 08/28/2017 Revised by R. Wilson, CTPM, CTCM</p> <p>Change TxDOT Point of Contact from Shalandra Rogers to Jessica Son</p> <p>TxDOT Point of Contact: Name: Jessica Son Telephone no: (512) 416-3261 Email Address: Jessica.Son@txdot.gov</p> <p>Per email request from Jessica Son dated 07/26/2017.</p>				
Total PO Amount					\$3,974,733.00